

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Gilmartin, Patrick W	§	Case No. 08 B 23925
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/10/2008.
- 2) The plan was confirmed on 11/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).
- 5) The case was converted on 08/03/2010.
- 6) Number of months from filing or conversion to last payment: 23.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: (NA).
- 9) Total value of assets exempted: \$22,950.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$14,322.00
Less amount refunded to debtor	\$651.00

**NET RECEIPTS:** \$13,671.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,650.00
Court Costs	\$0
Trustee Expenses & Compensation	\$891.19
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$2,541.19

Attorney fees paid and disclosed by debtor \$1,850.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
America's Servicing Co	Secured	\$22,942.44	\$22,942.44	\$22,942.44	\$11,129.81	\$0
America's Servicing Co	Secured	\$182,854.00	\$178,554.25	\$178,554.25	\$0	\$0
ECast Settlement Corp	Unsecured	\$701.00	\$696.39	\$696.39	\$0	\$0
HFC	Unsecured	\$0	NA	NA	\$0	\$0
HSBC	Unsecured	\$935.00	NA	NA	\$0	\$0
HSBC	Unsecured	\$0	NA	NA	\$0	\$0
Illinois State Tollway	Unsecured	\$2,392.20	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$0	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$3,397.00	\$3,514.95	\$3,514.95	\$0	\$0
Quick Click Loans	Unsecured	\$2,353.00	\$2,052.38	\$2,052.38	\$0	\$0
Resurgent Capital Services	Unsecured	\$7,559.00	\$5,851.19	\$5,851.19	\$0	\$0
Rnb Fields3	Unsecured	\$0	NA	NA	\$0	\$0
Rnb Fields3	Unsecured	\$0	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$141.00	\$1,766.87	\$1,766.87	\$0	\$0
RoundUp Funding LLC	Unsecured	\$1,140.00	\$1,141.28	\$1,141.28	\$0	\$0
Thd/Cbsd	Unsecured	\$0	NA	NA	\$0	\$0
Washington Mutual Providian	Unsecured	\$0	NA	NA	\$0	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Wells Fargo	Unsecured	\$0	NA	NA	\$0	\$0
WFNNB/Harlem Furniture	Unsecured	\$141.00	NA	NA	\$0	\$0
World Financial Network Nat'l	Unsecured	\$0	NA	NA	\$0	\$0
World Financial Network Nat'l	Unsecured	\$0	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$178,554.25	\$0	\$0
Mortgage Arrearage	\$22,942.44	\$11,129.81	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$1,766.87	\$0	\$0
<b>TOTAL SECURED:</b>	\$203,263.56	\$11,129.81	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$0	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$13,256.19	\$0	\$0

**Disbursements:**

Expenses of Administration	\$2,541.19	
Disbursements to Creditors	\$11,129.81	
<b>TOTAL DISBURSEMENTS:</b>		\$13,671.00

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 31, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.